Declassified/Released US Department of State EO Systematic Review 30 JUN 2005

Message Text

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PAGE 01 JIDDA 02148 241213Z

62
ACTION PM-07

INFO OCT-01 NEA-10 ISO-00 SS-20 IGA-02 L-03 ABF-01 CIAE-00

INR-10 NSAE-00 RSC-01 NSC-07 DODE-00 TRSE-00 OMB-01

AID-20 DRC-01 /084 W
---------- 042902
R 240954Z APR 74
FM AMEMBASSY JIDDA
TO SECSTATE WASHDC 6829
INFO USMTM DHAHRAN
USCINCEUR

C O N F I D E N T I A L JIDDA 2148

E.O.: 11652: GDS
TAGS: MASS, AFIN, ABUD, SA
SUBJ: SECTION 514 TEN PERCENT DEPOSIT: FINAL BILLING

REF : A. STATE 79817, 4/19/74 (NOTAL)
B. STATE 203992, 10/16/73 (NOTAL)
C. STATE 206469, 11/14/72 (NOTAL)
D. STATE 57525, 4/5/72 (NOTAL)
E. STATE 20729, 2/3/73 (NOTAL)

1. REF A STATES THAT SAUDI ARABIA OWES USG $14,200 FOR TEN PERCENT PORTION OF MAP TRAINING DELIVERIES DURING FIRST AND SECOND QUARTER FY 74 (JULY 1-DECEMBER 31, 1973).

2. REF B CITES $10,800 AS AMOUNT OWED BY SAG FOR MAP TRAINING RECEIVED DURING THIRD AND FOURTH QUARTERS FY 73 (JANUARY 1-JUNE 30, 1973).

3. REF C INDICATES $200 RPT $200 DUE FOR TWO THOUSAND DOLLARS WORTH OF TRAINING RECEIVED DURING PERIOD FEB 7-JUNE 30, 1972, REF E INDICATES $8400 DUE FOR FIRST QUARTER FY 73 (JULY 1-SEPTEMBER 30, 1972). WE HAVE NO INDICATION OF WHAT MIGHT BE DUE FOR SECOND QUARTER FY 73 (OCTOBER 1-DECEMBER 31, 1972).
CONFIDENTIAL

CONFIDENTIAL

PAGE 02 JIDDA 02148 241213Z

Declassified/Released US Department of State EO Systematic Review 30 JUN 2005

Declassified/Released US Department of State EO Systematic Review 30 JUN 2005

4. SUPPORTING DOCUMENTATION PROMISED PARA 3 REF B HAS NOT RPT NOT BEEN RECEIVED. OUR FILES CONTAIN NO EVIDENCE OF ANY OTHER DISBURSEMENT OF MAP FUNDS FOR SAG. AMOUNTS CITED REFTELS ARE FOR MAP FUNDS EXPENDED FOR TRAINING ONLY AND DO NOT INCLUDE MAP FUNDS FOR ADMINISTRATIIVE SUPPORT OF USMTM. REF D INDICATED THAT MAP FUNDS FOR ADMINISTRATIVE SUPPORT OF USMTM WERE ALSO TO BE INCLUDED IN AMOUNT SUBJECT TO TEN PERCENT DEPOSIT, BUT SUBSEQUENT BILLINGS DO NOT SEEM TO HAVE REFLECTED THIS. WAS INTERPRETATION EXPRESSED REF D CHANGED?

5. EMBASSY RECEIVED IN AUGUST 1972 ADVANCE PAYMENT FROM SAG OF SAUDI RIYALS 207,250, EQUIVALENT TO $50,000 RPT $50,000. WHICH WAS FORWARDED TO RFC PARIS ON SEPTEMBER 13, 1972, FOR DEPOSIT IN U.S. TREASURY ACCOUNT 20-FT-119. IF ONLY AMOUNTS DUE ARE THOSE CITED REFTELS, PLUS AMOUNT FOR UNREPORTED SECOND QUARTER FY 73, THEN USG APPARENTLY OWS SAG REFUND. TOTAL OF AMOUNTS CITED PARAS 1-4 IS $33,600 RPT $33,600, LEAVING BALANCE OF $16,400 TO SAG. (THIS IGNORES EFFECT OF TWO CURRENCY REVALUATIONS FOLLOWING DEPOSIT OF SAUDI ADVANCE, WHICH WAS, OF COURSE, IN RIYALS.)

6. ACTION REQUESTED: REQUEST THAT DEPARTMENT VERIFY CUMULATIVE TOTAL OF TEN PERCENT BILLINGS DUE FROM SAG AND OBTAIN U.S. TREASURY REFUND CHECK IF BALANCE IS DUE TO SAG.
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Declassified/Released US Department of State EO Systematic Review 30 JUN 2005

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Message Attributes

Automatic Decaptioning: X
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Disposition Authority: BoyleJA
Disposition Case Number: n/a
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Disposition Reason:
Disposition Remarks:
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